



## System Test Script

<i>Script Number</i>	1348	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLN)	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure requisitions with referential integrity errors are not imported into eVA and the External_Import_Data table is updated accordingly.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	1) Change the XML to include at least two Referential Integrity errors 2) Set the auto-submit value to true 3) Ensure all 'submit hooks' will pass 4) Set Force Import flag to True. 5) Attempt to import the requisition.	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.	
2	Not Started	1) Change the XML to include at least two Referential Integrity errors 2) Set the auto-submit value to true 3) Ensure all 'submit hooks' will pass 4) Set Force Import flag to False. 5) Attempt to import the requisition.	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.	
3	Not Started	1) Change the XML to include at least two Referential Integrity errors 2) Set the auto-submit value to true 3) Ensure at least one 'submit hook' will fail 4) Set Force Import flag to True. 5) Attempt to import the requisition.	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.	

4	Not Started	1) Change the XML to include at least two Referential Integrity errors 2) Set the auto-submit value to true 3) Ensure at least one 'submit hook' will fail 4) Set Force Import flag to False. 5) Attempt to import the requisition.	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.
5	Not Started	1) Change the XML to include at least two Referential Integrity errors 2) Set the auto-submit value to False 3) Ensure all 'submit hooks' will pass 4) Set Force Import flag to True. 5) Attempt to import the requisition.	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.
6	Not Started	1) Change the XML to include at least two Referential Integrity errors 2) Set the auto-submit value to False 3) Ensure all 'submit hooks' will pass 4) Set Force Import flag to False. 5) Attempt to import the requisition.	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.
7	Not Started	1) Change the XML to include at least two Referential Integrity errors 2) Set the auto-submit value to False 3) Ensure at least one 'submit hook' will fail 4) Set Force Import flag to True. 5) Attempt to import the requisition.	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.
8	Not Started	1) Change the XML to include at least two Referential Integrity errors 2) Set the auto-submit value to False 3) Ensure at least one 'submit hook' will fail 4) Set Force Import flag to False. 5) Attempt to import the requisition.	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.



## System Test Script

<b>Script Number</b>	1349	<b>Start Date</b>		<b>SPL</b>	
<b>BusinessActivity</b>	Order Import (INLN)	<b>Completion Date</b>		<b>Script Status</b>	Not Yet Started
<b>Script Author</b>	Amanda Rutkowski	<b>Script Reviewer</b>		<b>Script Tester</b>	
<b>Script Objective and Description</b>	The purpose of this script is to ensure requisitions imported with no referential integrity errors and an auto-submit value of False are imported into Ariba in a status of composing and the External_Import_Data table is updated appropriately.				

Test Number	Test Status	Test Case Procedure	Expected Results	Test Actual Results
1	Not Started	1) There should be no referential integrity errors in the XML. 2) Auto-Submit should be set to False. 3) Ensure all submit hooks will pass. 4) Set the Force Import Flag to True.	1) The requisition should be imported into eVA with a status of 'Composing.' 2) The External_Import_Data table Status Column should be set to 'DONE'. 3) The Error Column value should be blank.	
2	Not Started	1) There should be no referential integrity errors in the XML. 2) Auto-Submit should be set to False. 3) Ensure all submit hooks will pass. 4) Set the Force Import Flag to False.	1) The requisition should be imported into eVA with a status of 'Composing.' 2) The External_Import_Data table Status Column should be set to 'DONE'. 3) The Error Column value should be blank.	
3	Not Started	1) There should be no referential integrity errors in the XML. 2) Auto-Submit should be set to False. 3) Ensure at least one submit hook will fail. 4) Set the Force Import Flag to True.	1) The requisition should be imported into eVA with a status of 'Composing.' 2) The External_Import_Data table Status Column should be set to 'DONE'. 3) The Error Column value should be blank.	
4	Not Started	1) There should be no referential integrity errors in the XML. 2) Auto-Submit should be set to False. 3) Ensure at least one submit hook will fail. 4) Set the Force Import Flag to False.	1) The requisition should be imported into eVA with a status of 'Composing.' 2) The External_Import_Data table Status Column should be set to 'DONE'. 3) The Error Column value should be blank.	



## System Test Script

<i>Script Number</i>	1350	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLNI	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure requisitions imported with no Referential Integrity errors, an Auto-Submit Value of True, at least one failed submit hook, and a Force Import value of True are imported into eVA in a status of Composing and the External_Import_Data table is updated accordingly.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	1) There should be no referential integrity errors in the XML. 2) Auto-Submit should be set to True. 3) Ensure at least one submit hook will fail 4) Set the Force Import Flag to True.	1) The requisition should be imported into eVA with a status of 'Composing'. 2) The External_Import_Data table Status column should be set to 'DONE.' 3) The Error column value should indicated that the requisition was imported in composing status.	



## System Test Script

<i>Script Number</i>	1351	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLNI	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure that imported requisitions with no Referential Integrity errors, an auto-submit value of true, at least one failed submit hook, and force import set to false will not be imported into eVA and the External_Import_Data table will be updated accordingly.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	1) There should be no referential integrity errors in the XML. 2) Auto-Submit should be set to True. 3) Ensure at least one submit hook will fail 4) Set the Force Import Flag to False.	1) The requisition should not be imported into eVA. 2) The External_Import_Data table Status column should be set to 'ERR'. 3) the Error column should indicate that the requisition was not imported due to a failed submit hook.	



## System Test Script

<b>Script Number</b>	1352	<b>Start Date</b>		<b>SPL</b>	
<b>BusinessActivity</b>	Order Import (INLN)	<b>Completion Date</b>		<b>Script Status</b>	Not Yet Started
<b>Script Author</b>	Amanda Rutkowski	<b>Script Reviewer</b>		<b>Script Tester</b>	
<b>Script Objective and Description</b>	The purpose of this script is to ensure that imported requisitions with no Referential Integrity errors, an auto-submit value of true, and no submit hook failures, will be imported into eVA with a status of 'Ordered' and the External_Import_Data table will be updated accordingly.				

<b>Test Number</b>	<b>Test Status</b>	<b>Test Case Procedure</b>	<b>Expected Results</b>	<b>Test Actual Results</b>
1	Not Started	1) There should be no referential integrity errors in the XML - See script 1402/1 for a complete list of fields requiring referential integrity. 2) Auto-Submit should be set to True. 3) Ensure there will be no submit hook failures. 4) Set the Force Import Flag to False.	1) The requisition should be imported into eVA with a status of 'Ordered.' 2) The Status column of the External_Import_Data table should be set to 'DONE.' 3) The error column should be null.	
2	Not Started	1) There should be no referential integrity errors in the XML. 2) Auto-Submit should be set to True. 3) Ensure there will be no submit hook failures 4) Set the Force Import Flag to True.	1) The requisition should be imported into eVA with a status of 'Ordered.' 2) The Status column of the External_Import_Data table should be set to 'DONE.' 3) The error column should be null.	



## System Test Script

<i>Script Number</i>	1353	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLN1	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure the bypass approvals flag is operating as designed.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	1) Set Auto-Submit to True. 2) Set Bypass Approvals to True. 3) All referential integrity and submit hooks should pass.	The requisition should be imported into eVA in a status of 'Ordered'.	
2	Not Started	1) Set Auto-Submit to True. 2) Set Bypass Approvals to False. 3) All referential integrity and submit hooks should pass.	The requisition should be imported into eVA in a status of 'Submitted' pending workflow approvals.	
3	Not Started	1) Set Auto-Submit to False. 2) Set Bypass Approvals to True. 3) All referential integrity and submit hooks should pass.	The requisition should be imported into eVA with a status of 'Composing.'	
4	Not Started	1) Set Auto-Submit to False. 2) Set Bypass Approvals to False. 3) All referential integrity and submit hooks should pass.	The requisition should be imported into eVA with a status of 'Composing.'	



## System Test Script

<i>Script Number</i>	1354	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLN1	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure the transaction processing priority function is operating as designed.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	1) Set up many (at least 2,000) importable (to be 'Ordered') requisitions ready to be imported 2) Give the requisitions varying priority numbers, from 0 to 99. Give the same priority number to some of them. 3) Set the Process Date to the next day. 4) Import all the requisitions in a quick time period, making sure not to send them in the same order as their priority.	1) All requisitions should be imported on the same day. 2) During periodic processing, the requisitions with the highest priority in the queue should be processed. 3) All remaining requisitions in the queue should be processed at the end of the day.	



## System Test Script

<b>Script Number</b>	1355	<b>Start Date</b>		<b>SPL</b>	
<b>BusinessActivity</b>	Order Import (INLN1	<b>Completion Date</b>		<b>Script Status</b>	Not Yet Started
<b>Script Author</b>	Amanda Rutkowski	<b>Script Reviewer</b>		<b>Script Tester</b>	
<b>Script Objective and Description</b>	The purpose of this script is to ensure XML sent by BizTalk is being written to records in the External_Import_Data (EID) table and that the Process Date field is functioning appropriately.				

<b>Test Number</b>	<b>Test Status</b>	<b>Test Case Procedure</b>	<b>Expected Results</b>	<b>Test Actual Results</b>
1	Not Started	1) Have COVA/Andy send at least 3 XMLs. 2) Have COVA email the XMLs as well (to be able to check the CLOB column).	1) Each XML should result in a new record in the EID table. 2) The Status should be 'NEW'. 3) The TIN should automatically be generated. 4) The Creation Date should be the date the record is written to the table. 5) The Import Data column should contain the entire XML.	
2	Not Started	Create a record in the EID table with a null Process Date.	The requisition should be imported during the next periodic run.	
3	Not Started	Create a record in the EID table with a the Process Date set to the current date.	The requisition should be imported during the next periodic run.	
4	Not Started	Create a record in the EID table with the Process Date set to the next day's date.	The requisition should be imported on the date specified.	



## System Test Script

<b>Script Number</b>	1356	<b>Start Date</b>		<b>SPL</b>	
<b>BusinessActivity</b>	Order Import (INLN1	<b>Completion Date</b>		<b>Script Status</b>	Not Yet Started
<b>Script Author</b>	Amanda Rutkowski	<b>Script Reviewer</b>		<b>Script Tester</b>	
<b>Script Objective and Description</b>	The purpose of this script is to ensure attachments are being imported as designed.				

<b>Test Number</b>	<b>Test Status</b>	<b>Test Case Procedure</b>	<b>Expected Results</b>	<b>Test Actual Results</b>
1	Not Started	Have COVA send at least three attachments and a separate email of the actual attachment (to be able to verify the BLOB field).	1) Each attachment should be written as a separate record on the External_Import_Attachments (EIA) table. 2) The sent Stored File Name should be written to the Stored File Name Column. 3) The TIN should automatically be generated and should be the same TIN generated with the requisition XML is transported to the database. 4) The Creation Date should be the date the record is written to the table. 5) The status should be written as 'NEW'. 6) The attachment contents should be written in the Attachment BLOB field.	
2	Not Started	Ensure a sent attachment is loaded into Ariba.	1) The Status should be updated to 'DONE' in the EIA table. 2) The attachment content should be deleted from the EIA table (the BLOB field should be empty).	
3	Not Started	1) Successfully import an attachment - Status should be 'DONE.' 2) THEN Have COVA send the corresponding requisition XML, correctly identifying the Stored Name in the XML.	When the requisition is imported, the attachment link in the User Interface will work and the attachment should be accessible.	
4	Not Started	1) Successfully import an attachment - Status should be 'DONE.' 2) THEN Have COVA send the corresponding requisition XML, INCORRECTLY identifying the Stored Name in the XML.	The requisition should be imported. The attachment link in the User Interface should NOT work and the attachment should NOT be accessible.	

5	Not Started	Have COVA send a requisition XML correctly identifying an Attachment Stored Name associated with an Attachment that has not been sent.	The requisition should be imported. The attachment link in the User Interface should NOT work and the attachment should NOT be accessible.
6	Not Started	1) Have COVA send a requisition XML correctly identifying an Attachment Stored Name associated with an Attachment that has not been sent. 2) THEN send the Attachment.	The requisition should be imported. The attachment link in the User Interface should NOT work and the attachment should NOT be accessible.
7	Not Started	Create an attachment record for each of the following file types 1) .pdf 2) .doc 3) .xls 4) .ppt	Each file type should be successfully imported.
8	Not Started	1) Create an attachment record for each of the following file sizes A) under 1MB B) 2MB C) 5MB D) 9MB. 2) For each, set FILESIZE to a value slightly larger than the file being sent.	Each file type should be successfully imported.
9	Not Started	1) Create an attachment record for each of the following file sizes A) under 1MB B) 2MB C) 5MB D) 9MB. 2) For each, set FILESIZE to a value slightly smaller than the file being sent.	
10	Not Started	1) Create an attachment record for each of the following file sizes A) under 1MB B) 2MB C) 5MB D) 9MB. 2) For each, set FILESIZE to a value significantly smaller than the file being sent.	
11	Not Started	1) Create an attachment record for each of the following file sizes A) under 1MB B) 2MB C) 5MB D) 9MB. 2) For each, set FILESIZE to a value significantly larger than the file being sent.	



## System Test Script

<i>Script Number</i>	1357	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLN)	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure records in the External_Import_Data and External_Import_Attachments tables are archived after seven days.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	Create records on both tables where the Creation Date is six days old and the Status is 'DONE.'	On the 7th day, the records should be archived.	



## System Test Script

<i>Script Number</i>	1358	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLN1	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure the Requisition Object in Ariba has been modified as designed.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	Manually create an order in eVA.	The Bypass Approvals and Auto-Submit flags should not be visible in the User Interface. In inspector, the Bypass Approvals and auto-submit flags should both be set to 'false'.	
2	Not Started	Import a requisition into eVA where the auto-submit and bypass approvals flags are both set to false.	The Bypass Approvals and Auto-Submit flags should not be visible in the User Interface. In inspector, the Bypass Approvals and auto-submit flags should both be set to 'false'.	
3	Not Started	Import a requisition into eVA where the auto-submit and bypass approvals flags are both set to true.	The Bypass Approvals and Auto-Submit flags should not be visible in the User Interface. In inspector, the Bypass Approvals and auto-submit flags should both be set to 'true'.	



## System Test Script

<i>Script Number</i>	1359	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLN)	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure the order import impacts to the Quick Quote application have been developed as designed.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	Create a Quick Quote Request.	! In eVA, the Requisition Unique name should NOT begin with 'Import N/A)'. 2) The Bypass Approvals flag should be set to true for the Quick Quote request. 3) The Auto-Submit value for the Quick quote request should also be populated.	



## System Test Script

<i>Script Number</i>	1402	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLN)	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure the import process accurately handles referential integrity errors.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	Create a record in the EID table where all fields requiring referential integrity will FAIL. These fields are as follows: CLIENTID, CLIENTNAME, PREPARER, REQUESTER, ENTITYCODE, FISCALYEAR, POCATEGORY, VENDORID, COMMODITYCODE, UNITOFMEASURE, SHIPTO, BILLINGADDRESS, SUBENTITYCODE, FUND, PROGRAMSUBPROGRAM, SUBOBJECTACCT, COSTCENTERORGSPEED, PROJECT, GRANTNAME, FIPSCODE, EVAACCTPICK8-25	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.	
2	Not Started	Create a record in the EID table where half of the fields requiring referential integrity will FAIL and half PASS. The entire list of fields requiring referential integrity can be found in 1402/1.	1) The requisition should not be imported into eVA. 2) The Status Column in the External_Import_Data table should read 'ERR'. 3) The error column value should read 'Error: could not set field: x with value: y; Error: could not set field: a with value: b' 4) All referential integrity errors should be listed, colon-delimited, in the error column.	
3	Not Started	Note that test case 1352-1 includes testing of a situation where all fields requiring referential integrity are valid.	See 1352-1.	



## System Test Script

<i>Script Number</i>	1404	<i>Start Date</i>		<i>SPL</i>	
<i>BusinessActivity</i>	Order Import (INLN1	<i>Completion Date</i>		<i>Script Status</i>	Not Yet Started
<i>Script Author</i>	Amanda Rutkowski	<i>Script Reviewer</i>		<i>Script Tester</i>	
<i>Script Objective and Description</i>	The purpose of this script is to ensure the PONUMBER/REQNUMBER fields are correctly populated for an imported order.				

<i>Test Number</i>	<i>Test Status</i>	<i>Test Case Procedure</i>	<i>Expected Results</i>	<i>Test Actual Results</i>
1	Not Started	1) Create a record in the EID table where the REQNUMBER is unique to eVA. 2) Set Auto-Submit to True. 3) Attempt to import the requisition.	1) The requisition should successfully be imported into eVA in 'Ordered' status. 2) The requisition number for the order should be the same as entered on the XML as the REQNUMBER. 3) The PO Number should be the same as the REQNUMBER.	
2	Not Started	1) Create a record in the EID table where the REQNUMBER is unique to eVA. 2) Set Auto-Submit to False. 3) Attempt to import the requisition. 4) Once imported in Composing Status, submit the requisition so that the status is 'Ordered.'	1) The requisition should successfully be imported into eVA in 'Composing' status. 2) The requisition number for the imported requisition should be the same as entered on the XML as the REQNUMBER. 3) The PO Number should be an eVA-assigned PO Number.	
3	Not Started	1) Create a record in the EID table where the REQNUMBER is NOT unique to eVA. 2) Attempt to import the requisition.	The requisition should not be imported into eVA.	